



GRANT COUNTY BOARD OF COUNTY COMMISSIONERS

Memo

To: Board of County Commissioners

From: Janice Flynn, Administrative Services Coordinator *Janice*

Date: February 17, 2023

Re: *Authorization for Release of BOCC Approved Funds, Dept of Commerce, E-RAP 2.0 Grant #21-4619C-108, Opportunities Industrialization Center (OIC), Request #15*

Opportunities Industrialization Center (OIC) has requested reimbursement for the above-referenced grant, per the contracted guidelines in the amount of \$34,618.95. The supporting documentation is attached for your review.

I am requesting the release of funds for payment to OIC in the amount of \$34,618.95 for January 2023 expenses.

Thank you.



ERAP 2.0 Voucher Detail Worksheet

Lead Grantee Name: OIC OF WASHINGTON
Report Week or Month/Year: January 2023

List Sub Grantee Names Below

Total

Admin	\$0.00										\$0.00
Operations	\$4,650.42										\$4,650.42
Rent and Utility Assistance	\$29,968.53										\$29,968.53
By and For Subcontracting											\$0.00
Rent/Utilities Advance											\$0.00
By and For Advance											\$0.00
Totals	\$34,618.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Invoice Total:	\$34,618.95

General Ledger System

OIC OF WASHINGTON

For User: CHARLENE PARKS

Fund Expenditure report for: 498 - ERAP 2.0 10/1/21-6/30/23 (Fund status: Active)

Report year: 10/1/2021 thru 6/30/2023

Period ending: January 2023

Page: Page 1 of 4

Date: 2/16/2023

Time: 2:36:05 PM

Account	Monthly			To Date			Annual budget	Unexpended
	Budget	Expenditures	Pct	Budget	Expenditures	Pct		
Department: 008 DIRECT ADMIN								
Program: 80 CEO OFFICE								
5311 SALARIES, WAGES EXPENSE	\$171.00	\$0.00	0.00%	\$2,736.00	\$2,940.02	107.46%	\$3,608.26	\$668.24
5351 FICA, OIC EXP	\$8.00	\$0.00	0.00%	\$128.00	\$155.14	121.20%	\$182.26	\$27.12
5352 LAND, OIC SHARE	\$0.00	\$0.00	0.00%	\$0.00	\$6.65	0.00%	\$8.10	\$1.45
5353 STATE UCI(ES), OIC EXP	\$1.00	\$0.00	0.00%	\$16.00	\$26.95	168.44%	\$32.19	\$5.24
5355 PAID FAMILY MEDICAL LEAVE	\$0.00	\$0.00	0.00%	\$0.00	\$11.76	0.00%	\$13.67	\$1.91
5360 DISABILITY OIC EXPENSE	\$1.00	\$0.00	0.00%	\$16.00	\$24.50	153.13%	\$29.99	\$5.49
5361 MEDICAL INSURANCE, OIC EXP	\$16.00	\$0.00	0.00%	\$256.00	\$297.44	116.19%	\$356.55	\$59.11
5362 LIFE INSURANCE, OIC EXP	\$0.00	\$0.00	0.00%	\$0.00	\$11.16	0.00%	\$13.48	\$2.32
5363 PENSION, OIC EXP	\$13.00	\$0.00	0.00%	\$208.00	\$233.77	112.39%	\$290.54	\$56.77
5364 ACCRUED PTO EXP	\$18.00	\$0.00	0.00%	\$288.00	\$302.52	105.04%	\$382.17	\$79.65
5602 DEPRECIATION EXP EQUIP	\$0.00	\$0.00	0.00%	\$0.00	\$0.72	0.00%	\$0.75	\$0.03
5910 INSURANCE	\$0.00	\$0.00	0.00%	\$0.00	\$3.75	0.00%	\$3.23	(\$0.52)
5960 COMMUNICATION	\$1.00	\$0.00	0.00%	\$16.00	\$36.36	227.25%	\$37.32	\$0.96
5982 MISC. PROGRAM EXPENSE	\$0.00	\$0.00	0.00%	\$0.00	\$1,500.00	0.00%	\$0.00	(\$1,500.00)
Total for sub program ---->	\$229.00	\$0.00	0.00%	\$3,664.00	\$5,550.74	151.49%	\$4,958.51	(\$592.23)
Sub program: 50 FACILITY MAINT								
5601 DEPRECIATION EXP BLDG.	\$0.00	\$0.00	0.00%	\$0.00	\$6.67	0.00%	\$5.71	(\$0.96)
5602 DEPRECIATION EXP EQUIP	\$0.00	\$0.00	0.00%	\$0.00	\$0.07	0.00%	\$0.04	(\$0.03)
5611 SPACE	\$5.00	\$0.00	0.00%	\$80.00	\$137.50	171.88%	\$116.54	(\$20.96)
5630 UTILITIES	\$1.00	\$0.00	0.00%	\$16.00	\$33.22	207.63%	\$30.51	(\$2.71)
5640 BULD. REPAIR/MAINT.	\$1.00	\$0.00	0.00%	\$16.00	\$49.11	306.94%	\$41.00	(\$8.11)
5910 INSURANCE	\$0.00	\$0.00	0.00%	\$0.00	\$0.24	0.00%	\$0.26	\$0.02
5912 LIABILITY INSURANCE	\$0.00	\$0.00	0.00%	\$0.00	\$14.82	0.00%	\$12.35	(\$2.47)
Total for sub program 50 ---->	\$7.00	\$0.00	0.00%	\$112.00	\$241.63	215.74%	\$206.41	(\$35.22)
Total for program 80 ---->	\$236.00	\$0.00	0.00%	\$3,776.00	\$5,792.37	153.40%	\$5,164.92	(\$627.45)
Program: 82 CFO / FISCAL								

General Ledger System

OIC OF WASHINGTON

For User: CHARLENE PARKS

Fund Expenditure report for: 498 - ERAP 2.0 10/1/21-6/30/23 (Fund status: Active)

Report year: 10/1/2021 thru 6/30/2023

Period ending: January 2023

Page: Page 2 of 4
Date: 2/16/2023
Time: 2:36:07 PM

Account	Monthly			To Date			Annual budget	Unexpended
	Budget	Expenditures	Pct	Budget	Expenditures	Pct		
5311 SALARIES,WAGES EXPENSE	\$411.00	\$0.00	0.00%	\$6,576.00	\$7,685.84	116.88%	\$8,646.88	\$961.04
5351 FICA,OIC EXP	\$30.00	\$0.00	0.00%	\$480.00	\$575.19	119.83%	\$649.15	\$73.96
5352 LAND I,OIC SHARE	\$1.00	\$0.00	0.00%	\$16.00	\$21.32	133.25%	\$23.14	\$1.82
5353 STATE UCI(ES) OIC EXP	\$5.00	\$0.00	0.00%	\$80.00	\$101.47	126.84%	\$113.52	\$12.05
5355 PAID FAMILY MEDICAL LEAVE	\$2.00	\$0.00	0.00%	\$32.00	\$44.93	140.41%	\$50.16	\$5.23
5360 DISABILITY OIC EXPENSE	\$5.00	\$0.00	0.00%	\$80.00	\$97.16	121.45%	\$110.91	\$13.75
5361 MEDICAL INSURANCE,OIC EXP	\$65.00	\$0.00	0.00%	\$1,040.00	\$1,228.30	118.11%	\$1,370.17	\$141.87
5362 LIFE INSURANCE,OIC EXP	\$2.00	\$0.00	0.00%	\$32.00	\$41.70	130.31%	\$47.77	\$6.07
5363 PENSION,OIC EXP	\$30.00	\$0.00	0.00%	\$480.00	\$569.16	118.58%	\$646.35	\$77.19
5364 ACCRUED PTO EXP	\$50.00	\$0.00	0.00%	\$800.00	\$856.99	107.12%	\$1,054.19	\$197.20
5602 DEPRECIATION EXP EQUIP	\$0.00	\$0.00	0.00%	\$0.00	\$3.04	0.00%	\$2.90	(\$0.14)
5910 INSURANCE	\$0.00	\$0.00	0.00%	\$0.00	\$21.18	0.00%	\$19.44	(\$1.74)
5960 COMMUNICATION	\$5.00	\$0.00	0.00%	\$80.00	\$84.98	106.23%	\$111.40	\$26.42
Total for sub program ---->	\$606.00	\$0.00	0.00%	\$9,696.00	\$11,331.26	116.87%	\$12,845.98	\$1,514.72
Sub program: 50 FACILITY MAINT								
5601 DEPRECIATION EXP BLDG.	\$1.00	\$0.00	0.00%	\$16.00	\$20.70	129.38%	\$23.41	\$2.71
5602 DEPRECIATION EXP EQUIP	\$0.00	\$0.00	0.00%	\$0.00	\$0.17	0.00%	\$0.16	(\$0.01)
5611 SPACE	\$23.00	\$0.00	0.00%	\$368.00	\$430.04	116.86%	\$485.40	\$55.36
5630 UTILITIES	\$6.00	\$0.00	0.00%	\$96.00	\$111.83	116.49%	\$131.34	\$19.51
5640 BUILD. REPAIRMAINT.	\$10.00	\$0.00	0.00%	\$160.00	\$183.58	114.74%	\$213.16	\$29.58
5910 INSURANCE	\$0.00	\$0.00	0.00%	\$0.00	\$0.88	0.00%	\$1.11	\$0.23
5912 LIABILITY INSURANCE	\$2.00	\$0.00	0.00%	\$32.00	\$45.48	142.13%	\$50.83	\$5.35
Total for sub program 50 ---->	\$42.00	\$0.00	0.00%	\$672.00	\$792.68	117.96%	\$905.41	\$112.73
Total for program 82 ---->	\$648.00	\$0.00	0.00%	\$10,368.00	\$12,123.94	116.94%	\$13,751.39	\$1,627.45
Total for department 008 ---->	\$884.00	\$0.00	0.00%	\$14,144.00	\$17,916.31	126.67%	\$18,916.31	\$1,000.00
Department: 010 PROGRAM								
Program: 25 PROGRAM SUPPORT								
5311 SALARIES,WAGES EXPENSE	\$1,893.00	\$2,987.84	157.84%	\$30,288.00	\$46,446.11	153.35%	\$39,753.20	(\$6,692.91)

General Ledger System

OIC OF WASHINGTON
 For User: CHARLENE PARKS
 Fund Expenditure report for: 498 - ERAP 2.0 10/1/21-6/30/23 (Fund status: Active)
 Report year: 10/1/2021 thru 6/30/2023
 Period ending: January 2023

Page: Page 3 of 4
 Date: 2/16/2023
 Time: 2:36:08 PM

Account	Monthly			To Date			Annual budget	Unexpended
	Budget	Expenditures	Pct	Budget	Expenditures	Pct		
5351 FICA,OIC EXP	\$136.00	\$218.56	160.71%	\$2,176.00	\$3,430.93	157.67%	\$2,858.44	(\$672.49)
5352 LAND,OIC SHARE	\$9.00	\$18.40	204.44%	\$144.00	\$252.54	175.38%	\$202.74	(\$49.80)
5353 STATE UC(ES),OIC EXP	\$30.00	\$31.68	105.60%	\$480.00	\$592.69	123.48%	\$640.05	\$47.36
5355 PAID FAMILY MEDICAL LEAVE	\$13.00	\$25.49	196.08%	\$208.00	\$307.47	147.82%	\$276.11	(\$31.36)
5360 DISABILITY OIC EXPENSE	\$30.00	\$40.94	136.47%	\$480.00	\$580.63	120.96%	\$632.36	\$51.73
5361 MEDICAL INSURANCE,OIC EXP	\$629.00	\$641.67	121.30%	\$8,464.00	\$7,050.64	83.30%	\$11,113.91	\$4,063.27
5362 LIFE INSURANCE,OIC EXP	\$11.00	\$16.28	148.00%	\$176.00	\$232.45	132.07%	\$251.04	\$18.59
5363 PENSION,OIC EXP	\$153.00	\$223.03	145.77%	\$2,448.00	\$3,512.74	143.49%	\$3,219.81	(\$292.93)
5364 ACCRUED PTO EXP	\$609.00	\$327.49	53.78%	\$9,744.00	\$4,290.57	44.03%	\$12,797.29	\$8,506.72
5500 TRAVEL	\$29.00	\$0.00	0.00%	\$377.00	\$29.25	7.76%	\$535.20	\$505.95
5602 DEPRECIATION EXP EQUIP	\$1.00	\$0.00	0.00%	\$16.00	\$20.28	126.75%	\$33.30	\$13.02
5712 REPRODUCTION SUPPLIES	\$12.00	\$0.00	0.00%	\$192.00	\$15.01	7.82%	\$268.61	\$253.60
5728 DRUG/ALCOHOL REHAB SCREE	\$0.00	\$0.00	0.00%	\$0.00	\$50.00	0.00%	\$0.00	(\$50.00)
5910 INSURANCE	\$7.00	\$10.72	153.14%	\$112.00	\$161.90	144.55%	\$163.58	\$1.68
5960 COMMUNICATION	\$51.00	\$0.00	0.00%	\$816.00	\$175.47	21.50%	\$1,077.54	\$902.07
Total for sub program	\$3,513.00	\$4,542.10	129.29%	\$56,121.00	\$67,148.68	119.65%	\$73,823.18	\$6,674.50
Total for program 25	\$3,513.00	\$4,542.10	129.29%	\$56,121.00	\$67,148.68	119.65%	\$73,823.18	\$6,674.50
Program: 30 DIRECT SERVICES								
5959 SERVICES	\$25,521.00	\$29,968.53	117.43%	\$408,336.00	\$425,741.58	104.26%	\$535,954.95	\$110,213.37
Total for sub program	\$25,521.00	\$29,968.53	117.43%	\$408,336.00	\$425,741.58	104.26%	\$535,954.95	\$110,213.37
Total for program 30	\$25,521.00	\$29,968.53	117.43%	\$408,336.00	\$425,741.58	104.26%	\$535,954.95	\$110,213.37
Program: 50 BLDG MAINT/FACILITY								
5601 DEPRECIATION EXP BLDG.	\$19.00	\$0.00	0.00%	\$304.00	\$144.21	47.44%	\$400.35	\$256.14
5602 DEPRECIATION EXP EQUIP	\$0.00	\$0.00	0.00%	\$0.00	\$0.04	0.00%	\$0.00	(\$0.04)
5611 SPACE	\$16.00	\$0.00	0.00%	\$256.00	\$140.87	55.03%	\$351.13	\$210.26
5630 UTILITIES	\$20.00	\$0.00	0.00%	\$320.00	\$76.02	23.76%	\$436.21	\$360.19
5640 BULD. REPAIR/MAINT.	\$22.00	\$0.00	0.00%	\$352.00	\$72.96	20.73%	\$465.67	\$392.71
5910 INSURANCE	\$0.00	\$0.00	0.00%	\$0.00	\$0.15	0.00%	\$0.00	(\$0.15)

General Ledger System

OIC OF WASHINGTON

For User: CHARLENE PARKS

Fund Expenditure report for: 498 - ERAP 2.0 10/1/21-6/30/23 (Fund status: Active)

Report year: 10/1/2021 thru 6/30/2023

Period ending: January 2023

Page: Page 4 of 4
Date: 2/16/2023
Time: 2:36:09 PM

Account	Monthly			To Date		
	Budget	Expenditures	Pct	Budget	Expenditures	Pct
5912 LIABILITY INSURANCE	\$8.00	\$0.00	0.00%	\$128.00	\$41.17	32.16%
Total for sub program -->	\$85.00	\$0.00	0.00%	\$1,360.00	\$475.42	34.96%
Total for program 50 -->	\$85.00	\$0.00	0.00%	\$1,360.00	\$475.42	34.96%
Total for department 010 -->	\$29,119.00	\$34,510.63	118.52%	\$465,817.00	\$493,365.68	105.91%
Fund Totals	\$30,003.00	\$34,510.63	115.02%	\$479,961.00	\$511,281.99	106.53%

34,618.95

+109.32 per Mo.

12.80

16.89

5.68

72.95

\$168.32 per Mo.



Payment Forms and

Household Payment Information				Head of Household is 18+		Head of Household Information (Select from dropdown)			Percent Area Median Income (AMI)
Household ID	Total no. of months of rental assistance	Total no. of months of utilities assistance	Total Rental Assistance Provided	Total Utilities Assistance Provided	24 or Unaccompanied Youth 16-17	Gender	Race	Ethnicity	Rental Type
EXAMPLE: 080320030545	12	12	100.00	No		Man	American Indian/Alaska Native/Indigenous	Non-Hispanic/Non-Latin(a)	leased lot space/mooring fee
PA MDV ML 353	324	4	224.24	no		Gender: Woman	White	Non-Hispanic/Non-Latin(a)	leased rental unit
	1	5	20.20	no		Gender: Woman	White	Hispanic/Latin(a)	leased rental unit
	6	879.03	no			Gender: Woman	White	Hispanic/Latin(a)	leased rental unit
	352	1	215.50	no		Gender: Woman	Black/African American/African	Non-Hispanic/Non-Latin(a)	leased rental unit
	369	5	316.95	no		Gender: Woman	Black/African American/African	Non-Hispanic/Non-Latin(a)	leased rental unit
	370	7	479.21	no		Gender: Woman	White	Hispanic/Latin(a)	leased rental unit
	366	7	520.64	no		Gender: Woman	Black/African American/African	Non-Hispanic/Non-Latin(a)	leased rental unit
	342	3	523.14	no		Gender: Woman	White	Hispanic/Latin(a)	leased rental unit
	135	1	125.00	no		Gender: Woman	White	Non-Hispanic/Non-Latin(a)	leased rental unit
	383	4	428.52	no		Gender: Woman	White	Hispanic/Latin(a)	leased rental unit
	354	4	315.21	no		Gender: Man	Native Hawaiian or Pacific Islander	Hispanic/Latin(a)	leased rental unit
	354	1	128.58	no		Gender: Man	White	Hispanic/Latin(a)	leased rental unit
	335	2	134.32	no		Gender: Woman	White	Hispanic/Latin(a)	leased rental unit
	331	2	238.25	no		Gender: Woman	White	Hispanic/Latin(a)	leased rental unit
	385	2	203.49	no		Gender: Woman	White	Hispanic/Latin(a)	leased rental unit
	386	2	227.63	no		Gender: Woman	White	Hispanic/Latin(a)	leased rental unit
	389	1	186.61	no		Gender: Woman	White	Hispanic/Latin(a)	leased rental unit
	377	1	408.67	no		Gender: Woman	White	Hispanic/Latin(a)	leased rental unit
	2580	5	305.65	no		Gender: Woman	White	Non-Hispanic/Non-Latin(a)	leased rental unit
	379	2	299.96	no		Gender: Woman	White	Non-Hispanic/Non-Latin(a)	leased rental unit
PA MOIR	396	1	170.03	no		Gender: Woman	White	Hispanic/Latin(a)	leased rental unit
	397	1	780.27	no		Gender: Woman	White	Hispanic/Latin(a)	leased rental unit
	398	2	347.57	no		Gender: Woman	White	Hispanic/Latin(a)	leased rental unit
	368	2	236.80	no		Gender: Man	White	Hispanic/Latin(a)	leased rental unit
	361	2	222.19	no		Gender: Man	White	Hispanic/Latin(a)	leased rental unit
	395	1	200.00	no		Gender: Woman	White	Hispanic/Latin(a)	leased lot space/mooring fee
	208	1	200.00	no		Gender: Woman	White	Hispanic/Latin(a)	leased lot space/mooring fee
	258	4	511.50	no		Gender: Man	White	Hispanic/Latin(a)	leased rental unit
	334	4	421.24	no		Gender: Woman	White	Non-Hispanic/Non-Latin(a)	leased rental unit
	399	2	169.84	no		Gender: Woman	White	Hispanic/Latin(a)	leased rental unit
	340	2	342.06	no		Gender: Woman	White	Hispanic/Latin(a)	leased rental unit
	375	2	223.55	no		Gender: Woman	White	Hispanic/Latin(a)	leased rental unit
	340	2	346.78	no		Gender: Woman	White	Non-Hispanic/Non-Latin(a)	leased rental unit
	375	1	409.02	no		Gender: Man	White	Hispanic/Latin(a)	leased rental unit
	182	1	446.28	no		Gender: Woman	White	Non-Hispanic/Non-Latin(a)	leased rental unit
	384	3	361.95	no		Gender: Woman	White	Non-Hispanic/Non-Latin(a)	leased rental unit
	411	2	187.50	no		Gender: Woman	White	Non-Hispanic/Non-Latin(a)	leased rental unit
	413	3	234.35	no		Gender: Woman	White	Hispanic/Latin(a)	leased rental unit
	PA ELL	118	5	396.39	no		Gender: Man	White	Hispanic/Latin(a)
		5	490.81	no		Gender: Man	White	Hispanic/Latin(a)	leased rental unit
		4	404.12	no		Gender: Woman	White	Hispanic/Latin(a)	leased rental unit
393		6	1,149.68	no		Gender: Woman	White	Hispanic/Latin(a)	leased rental unit
420		5	342.86	no		Gender: Man	White	Non-Hispanic/Non-Latin(a)	leased rental unit
418		2	441.22	no		Gender: Man	White	Non-Hispanic/Non-Latin(a)	leased rental unit
PA WID PA DON	418	2	357.81	no		Gender: Man	White	Non-Hispanic/Non-Latin(a)	leased rental unit
		7	262.99	no		Gender: Woman	White	Non-Hispanic/Non-Latin(a)	leased rental unit
	424	4	195.71	no		Gender: Man	White	Non-Hispanic/Non-Latin(a)	leased rental unit
	412	4	634.83	no		Gender: Woman	White	Non-Hispanic/Non-Latin(a)	leased rental unit
	427	5	359.60	no		Gender: Man	White	Non-Hispanic/Non-Latin(a)	leased rental unit
	345	2	250.70	no		Gender: Woman	White	Non-Hispanic/Non-Latin(a)	leased rental unit
419	2	197.72	no		Gender: Woman	White	Hispanic/Latin(a)	leased rental unit	
428	2	333.03	no		Gender: Woman	White	Hispanic/Latin(a)	leased rental unit	

414		3	5	448.63	no	Gender Woman	White	Non-Hispanic/Non-Latino		31-50%
403		3	5	384.46	no	Gender Man	White	Hispanic/Latino		50% or less
430		3	5	379.44	no	Gender Woman	White	Hispanic/Latino		50% or less
430		2	5	294.08	no	Gender Man	White	Non-Hispanic/Non-Latino		50% or less
422		4	5	248.53	no	Gender Man	White	Non-Hispanic/Non-Latino		50% or less
441		6	5	540.43	no	Gender Woman	White	Hispanic/Latino		51-50%
433		2	5	398.58	no	Gender Woman	White	Hispanic/Latino		50% or less
PA MAD		4	5	429.66	no	Gender Woman	White	Non-Hispanic/Non-Latino	leased rental unit	50% or less
PA MAD		4	5	436.58	no	Gender Woman	White	Non-Hispanic/Non-Latino	leased rental unit	50% or less
PA GCE		4	5	752.44	no	Gender Woman	White	Non-Hispanic/Non-Latino	leased rental unit	50% or less
PA GCE		8	5	813.53	no	Gender Woman	White	Hispanic/Latino		50% or less
PA MAT		6	5	538.64	no	Gender Woman	White	Hispanic/Latino	leased rental unit	50% or less
437		5	5	279.19	no	Gender Woman	White	Non-Hispanic/Non-Latino	leased rental unit	50% or less
434		1	5	58.98	no	Gender Woman	White	Hispanic/Latino		50% or less
404		7	5	352.63	no	Gender Woman	White	Non-Hispanic/Non-Latino	leased rental unit	50% or less
450		6	5	146.75	no	Gender Man	White	Hispanic/Latino		50% or less
458		4	5	277.88	no	Gender Man	White	Hispanic/Latino	leased rental unit	50% or less
PA BAI		2	5	42.38	no	Gender Woman	White	Non-Hispanic/Non-Latino		50% or less
446		1	5	565.52	no	Gender Woman	White	Hispanic/Latino		50% or less
409		3	5	444.30	no	Gender Woman	White	Hispanic/Latino		50% or less
457		2	5	108.26	no	Gender Woman	White	Hispanic/Latino		51-50%
PA HER		4	5	173.22	no	Gender Man	White	Non-Hispanic/Non-Latino		50% or less
434		2	5	83.41	no	Gender Man	White	Hispanic/Latino		50% or less
436		2	5	342.14	no	Gender Woman	White	Non-Hispanic/Non-Latino	leased rental unit	50% or less
PA GAL		2	5	76.32	no	Gender Woman	White	Hispanic/Latino		51-50%
PA GAL		2	5	189.54	no	Gender Woman	White	Non-Hispanic/Non-Latino		50% or less
465		1	5	171.09	no	Gender Woman	White	Hispanic/Latino		51-50%

Summary

No. of Applications	Total Households	Months of Utility Assistance	Total Amount of Utility Assistance	Months of Rental Assistance	Total Amount of Rental Assistance
85	85	267	\$ 29,988.33	0	0

Gender	Count	Percentage	Head of Household Gender	Count	Percentage	Client Does Not Know	Count	Percentage	Client Refused	Count	Percentage	Data Not Collected	Count	Percentage
Gender Woman	62	73%	Transgender Man or Transgender Woman	0	0%	Client Does Not Know	0	0%	Client Refused	0	0%	Data Not Collected	0	0%

Race	Count	Percentage	Head of Household Race	Count	Percentage	Asian or Asian American	Count	Percentage	Native Hawaiian or Pacific Islander	Count	Percentage	Multiple Races	Count	Percentage
American Indian/Alaska Native/Indigenous	3	4%	White	81	95%	Client Does Not Know	0	0%	Asian or Asian American	0	0%	Native Hawaiian or Pacific Islander	1	1%
Black/African American/African	0	0%	Client Does Not Know	0	0%	Data Not Collected	0	0%	Native Hawaiian or Pacific Islander	1	1%	Multiple Races	0	0%

Ethnicity	Count	Percentage	Head of Household Ethnicity	Count	Percentage	Hispanic/Latino(a)(o)(x)	Count	Percentage	Data Not Collected	Count	Percentage
Hispanic/Latino(a)(o)(x)	48	56%	Client Does Not Know	0	0%	Hispanic/Latino(a)(o)(x)	0	0%	Data Not Collected	0	0%
Non-Hispanic/Non-Latino(a)(o)(x)	37	44%	Client Does Not Know	0	0%	Client Does Not Know	0	0%	Data Not Collected	0	0%

Rental Type	Count	Percentage	Leased Lot Space/Mooring Fee	Count	Percentage	Refused/Don't know	Count	Percentage
Family/Friends	0	0%	Leased Lot Space/Mooring Fee	1	6%	Refused/Don't know	0	0%
Hotel/Motel	0	0%	Refused/Don't know	0	0%			

AMI	Count	Percentage
Less than 30%	55	65%
31-50%	20	24%
51-60%	10	12%